

City of San Diego PURCHASE ORDER

PO No. | 4500033549

Ship To: Center ID: PRMA

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Bill To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Date: 07/27/2012

Page 1 of 2

Billing Contact: LILI SANGER

Telephone:

Vendor:

Brewer Lawn Maintenance Inc 1829 Royston Dr San Diego CA 92154-2856

Delivery Terms: FREE ON BOARD

within 30 days Due net

Terms:

Deliver on or before: 06/30/2013

Vendor ID: 10005790

Phone: 619-429-5065

Buyer: Bill Broderick

Telephone: 619-236-6653

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for LANDSCAPE MAINTENANCE FOR THE CAMINO SANTA FE (MAD) IN ACCORDANCE WITH BID #10024689-12-W FOR THE PERIOD JULY 15, 2012-JUNE 30, 2013. IF QUESTIONS PLEASE CONTACT BEN PERRY AT (619) 685-1318. PLEASE INCLUDE PO NUMBER ON ALL INVOICES AND SEND ATTN: BEN PERRY.	83,612 EA	USD 1.00	USD 83,612.00
				ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Bill Broderick Buyer:

	P	hone:	619-429-5065	Telephon	e : 619-236-6653	
Line #	Item ID/Desc	ription	Qı	uantity/UM	Unit Price	Extended Price
	Notes:					
otes: T	The Terms and Conditions of this Purchase Ord	ler are av	/ailable at		Line Item Total	
r	nttp://sandiego.gov/purchasing/				Tax \$	0.0
					PO Total	•
						RTANT!
					To ensure promp must appear on invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO all shipments and invoices must be g Contact person sted above